WESTHAMPTON HIGHWAY DEPARTMENT

WESTHAMPTON FIRE DEPARTMENT

ANNUAL REPORTS 1969
WESTHAMPTON, MASS.

ANNUAL REPORT

OF THE

TOWN OFFICERS

TOWN

Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1969

PRINTED BY THE
EASTHAMPTON NEWS COMPANY
EASTHAMPTON, MASSACHUSETTS

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No reports were received from the following Departments:

Police Department Building Inspector Civil Defense

REPORT OF THE BOARD OF SELECTMEN

Several items in our budget need to be explained in some detail. First, we have a special sum of $16,000.00 to purchase 35 acres for a Dump Site. This works out to a little over $450.00 per acre which is certainly a fair price in today's market. This site should satisfy our needs for a Sanitary Land Fill operation for many, many years to come.

Next, the Regional School Budget amounts to $11,096.68 which is slightly less than last year's expenditure. The Regional Committee Report states that Bond Issue amounts have been deferred until a later thereby reducing the money required this year. A substantial increase will be called for next year.

The $12,702.14 figure for special road work will be fully reimbursed by the State. We have to advance the money, do the work and then we will receive the reimbursement. If the Town approves this, and we strongly recommend it, we'll harden some dirt roads which urgently need attention. Once some of these trouble areas are hardened, we will end the need for constant scraping and maintenance at some savings.

Our new construction on Northwest Road continues in good order. You'll be pleased to know your Selectmen were successful in getting the State to relocate the next section more or less back to the original road bed. This will save a great expense of both time and money.

Great emphasis was placed on enforcing compliance with Article XI of the State Sanitary Code for Septic Tanks and Leach Fields. We've had good cooperation with over thirty new installations completed and more planned. Your Board of Health, with State urging will continue to investigate and cause to be corrected all non-conforming, unhealthy situations.

The Snow Removal, Sanding and Road Work Account has been proposed at $10,000.00 instead of the usual $6,000.00. The added $4,000.00 will enable us to cope with ice at sub-zero temperatures. We urge your thoughtful attention to this item so we may be governed by your wishes on ice removal.

We extend our sincere thanks to Mr. and Mrs. Ernest A. Delisle for coming to our rescue with a temporary Land Fill Dump Site. Fortunately, we have not had the problems two of our neighboring towns have had.

Respectfully submitted,

RODNEY L. SIROIS, *Chairman*
EARL R. GETT, SR.
RICHARD W. TRACY

Board of Selectmen

DISBURSEMENTS BY THE BOARD OF SELECTMEN

CHAPTER 81—PAYROLL

Charles Inman	$ 2,276.05	
Murray Clapp	2,256.40	
Ernest Inman	305.25	
Kenneth Blow	897.00	
Frank Montague	66.00	
Charles Norris	361.00	
Earl Gett	10.00	
R. W. Tracy	9.00	
Mahlon Parsons	9.00	
Alan Fuller	14.00	
Frank Abell	194.00	
Omasta Sand & Gravel	144.00	
John Wright	18.00	
Wayne Buzzee	14.00	
Robert Miller	322.00	
Machine Fund	3,033.25	
Omasta Construction	291.00	
		$ 10,219.95

CHAPTER 81—MATERIAL

Chemical Corp.	$ 499.54	
Standan Steel	8.40	
Arrow Concrete Prod.	135.00	
Allstate Asphalt Corp.	1,141.41	
Penn. Culvert Corp.	100.90	

Lane Const. Corp.	362.37	
E. A Delisle Co	33.30	
Westhampton Sand & Gravel	444.28	
E. A. Montague	61.80	
Northeastern Culvert Co	106.78	
Ed Balise	5.40	
Warner Bros., Inc.	18.00	
Tobin Bros.	26.38	
		$ 2,943.56

CHAPTER 90—MAINTENANCE PAYROLL

Charles Inman	$ 793.13	
Murray Clapp	522.38	
Charles Norris	196.00	
Robert Miller	240.00	
Frank Abell	24.00	
E. A. Delisle	82.50	
Machine Fund	1,046.25	
Westhampton Sand & Gravel	121.00	
		$ 3,025.26

CHAPTER 90—MAINTENANCE MATERIAL

Lane Construction	$ 363.54	
Westhampton Sand & Gravel	357.98	
All State Asphalt	950.65	
Warner Bros.	2,766.90	
Tobin Bros.	35.69	
		$ 4,474.76

CHAPTER 90—CONSTRUCTION MATERIAL

	1967 Approp.	
Daniel Krug	$ 96.30	
Penn Culvert Corp.	557.54	
Arrow Concrete Co.	135.00	
		$ 788.84

CHAPTER 90—CONSTRUCTION PAYROLL

	1967 Approp.
Kenneth Blow	$ 477.00
Frank Montague	357.50
E. A. Delisle	148.50
Charles Norris	112.00
Murray Clapp	461.25

Charles Inman	570.00	
Omasta Cont.	4,854.50	
Machine Fund	1,155.35	
Robert Miller	64.00	
		$8,200.10

CHAPTER 90—CONSTRUCTION MATERIAL

	1968 Approp.	
Penn Culvert Co.	$ 1.046.46	
Daniel Krug	391.80	
Westhampton Sand & Gravel	139.68	
Tobin Bros.	125.69	
		$ 1,703.63

CHAPTER 90—CONSTRUCTION PAYROLL

	1968 Approp.	
Charles Inman	$ 925.70	
Murray Clapp	575.08	
Charles Norris	154.00	
Robert Miller	130.00	
Ernest Inman	99.00	
E. A. Delisle	22.00	
Frank Abell	44.00	
Omasta Const.	7,293.50	
Machine Fund	1,072.60	
		$ 10,315.88

CHAPTER 679—BOND ISSUE

Kenneth Blow	$ 27.00	
Murray Clapp	24.75	
Machine Fund	19.50	
		$ 71.25

SNOW REMOVAL, SANDING AND ROAD WORK

Kenneth Blow	$ 1,841.25	
Frank Montague	1,422.15	
Winthrop Stone	11.25	
E. A. Delisle	598.50	
Westhampton Sand & Gravel	213.14	
Chemical Corp.	332.85	
Omasta Sand & Gravel	864.00	
Agawam Tool Co.	154.10	
International Salt Co	133.00	

Leo Aliosi	7.20	
Alfred Blakesley	112.25	
Frank Munson	7.50	
Murray Clapp	306.50	
Charles Inman	516.06	
Ernest Inman	338.38	
Arthur Clapp	5.87	
		$ 6,000.00

NEW FOUR-WHEEL DRIVE TRUCK

Graves Equipment, Inc.	$ 13,550.00

ROAD MACHINERY ACCOUNT

Plumb Auto Supply	$ 403.93
Sportsman Marina	39.55
C & I Distributors Co., Inc.	
E. A. Delisle Co	106.67
Major Machinery Co.	213.54
Pepin Fuel Co.	78.40
Tri-County Contractors Supply	22.27
National Blue Print Service	7.40
Springfield Auto Electric Service, Inc.	13.15
Easthampton Welding Co.	8.00
Mill Valley Splicing Co.	199.09
Petty Cash	112.69
James O. Hickey	163.30
Munson Auto Supply	61.00
Cernak Farm Supply	1,689.49
N. E. Wheel and Parts	3.12
Blyda Ford Sales	37.53
Graves Equipment Co.	2,392.33
Steer-O-Master Safety Service, Inc.	118.00
Bak Tire Co.	515.08
Brauns Welding Service	69.87
Metro Eng. Assoc.	7.33
O. R. Cote	10.38
Witt Armstrong Equipment	6.60
Irving Schultz Co.	169.24
Lyman Sheet Metal	5.20
Hope Rubber Inc.	43.22
Oliver Bishop	231.51

Ferrara Spring Co., Inc.	7.00	
Lapienski Garage	171.45	
Manchester Co.	3.10	
Whalen Stationary Co	2 40	
Agway Inc.	51.95	
Doty Ford Co.	39.70	
Foss Co.	29.68	
State Chemical Co	225.84	
Charles Inman	359.95	
Charles W. Norris	66.00	
Frank Abell	4.00	
Murray Clapp	178.70	
Robert Miller	60.00	
Ernest Inman	38.50	
		$ 7,994.72

ROAD MACHINERY AND FIRE DEPT. BUILDINGS

Pepin Fuel	$ 581.76	
Western Mass. Electric Co.	69.01	
James O. Hickey	18.50	
E. A. Delisle Co.	8.00	
Raynor Door Salts	3.00	
Mass. Fire Equipment Co.	83.90	
		$ 764.17

FIRE DEPARTMENT

J. R. Shea	$ 180.00	
Munson Auto Supply	91.37	
Mass. Fire Equipment Co.	43.74	
C & I Distributors	3.45	
Frank Munson	1.10	
Bak Tire Co.	58.00	
Easthampton Motor Sales	6.00	
E. A. Delisle Co.	2.68	
Gold Cross Ambulance	5.00	
		$ 391.34

FIRE CHIEF AND FOREST WARDEN

David Bridgman	$ 150.00

CONTINGENT ACCOUNT

Garry Anderson	$ 291.00
R. F. Czelusniak	27.00

Sherman Jewelers		20.40	
C. E. Lamoureux		200.00	
Almer Huntley, Jr. Assoc.		735.95	
Mitchell Monument Co.		60.00	
			$ 1,334.35

TOWN HALL

Richard Williams	$	16.00	
Stanley Homes Products, Inc.		13.56	
Northampton Plumbing Supply		10.70	
E. A. Delisle Co.		22.87	
Pepin Fuel Co.		712.08	
Western Mass. Electric Co.		292.32	
Mass. Fire Equip. Corp.		38.00	
Loudville Store		9.85	
Arnold Holt		323.57	
Westhampton Water Co.		34.00	
Cernak Fuel		6.00	
Tripod Camera Shop		1.50	
			$ 1,480.45

TOWN OFFICERS

Mass. Assessors Assoc.	$	12.00
Mass. Selectmen's Assoc.		15.00
Mass. Town Clerks' Assoc		8.00
Mass. Treasurers' Assoc.		3.00
Mass. Tax Collectors' Assoc.		3.00
Hampshire Co. Town Clerks' Assoc.		2.00
Assoc. of Town Finance Co.		15.00
Mass. League of Cities and Towns		25.00
Jeanne Bridgman Copy Town Orders		50.00
G. I. Flint		8.75
Lucy Inman		11.25
Harold LaCombe		11.25
John Lynes		2.50
Evelyn Tracy		11.25
Richard W. Tracy, Moderator		20.00
Hampshire Co. Selectmen's Assoc.		6.00
Lower Pioneer Regional Planning		46.64
Deputy Tax Collector's Bond		102.00
Town Clerk's Bond		10.00
Assoc. of Hampshire Co. Board of Health		6.00

Frank Munson, Selectman	66.67	
Rodney Sirois, Selectman	391.66	
Earl Gett. Sr., Selectman	350.00	
Richard W. Tracy, Selectman	291.67	
Sidney Montague, Assessor	41.66	
David Morse, Assessor	250.00	
Edwin Lawler, Assessor	250.00	
Frank Hathaway, Assessor	208.34	
Philip Norris, School Committee	100.00	
Robert Miller, School Committee	100.00	
Mary Lee Morse, School Committee	100.00	
Charles Ognibene, Tax Collector	500.00	
Jeanne Bridgman, Town Clerk	400.00	
Olga Hathaway, Treasurer	750.00	
Priscilla Miller, Auditor	50.00	
Gary Anderson, Dog Officer	25.00	
Earl Gett, Sr., Veterans' Agent	100.00	
A. Lyman Snow	72.50	
Francis Loud	100.00	
		$ 4,516.14

LIBRARY ACCOUNT

Literary Guild of America	$ 55.98	
Wee Wisdom	7.00	
Demco	33.80	
Western Mass. Electric	35.18	
Cernak Fuel Co.	157.81	
Stella Swanson	410.16	
Mass. Fire Equipment Co.	22.95	
Dufour Edition, Inc.	34.95	
Campbell and Hall, Inc.	122.09	
American Kennel Club	6.00	
H. R. Hunting Co., Inc.	140.68	
George Howard Insurance Co.	153.00	
Todays Health	6.00	
Yankee, Inc.	5.00	
Bro-Dart, Inc.	15.06	
National Geographic	7.50	
Better Homes	7.00	
Arnold Holt	112.50	
		$ 1,332.66

CEMETERY ACCOUNT

Thomas Vachula	$ 320.81	

CEMETERY INTEREST

Westhampton Water Co.	$ 5.00	

CEMETERY INTEREST TOTMAN FUND

Thomas Vachula	$ 91.66	

PRINTING & SUPPLIES

U. S. Postmaster	$ 108.25	
Hobbs & Warren, Inc.	86.34	
Forbes Snyder, Inc.	134.34	
E. A Delisle Co.	8.25	
Jessie Cole	3.29	
Olga Hathaway	5.52	
Pioneer Stamp Co.	2.76	
Sincage Printing Co.	30.00	
Dick Fish, Inc.	2.00	
H. S. Gere & Sons, Inc.	62.00	
Frank Munson	.80	
Whalen Stationery	12.47	
Rodney Sirois	1.03	
Comm. of Mass. Dept. of Public Safety	10.00	
Easthampton News Co.	506.07	
Greenwood Co.	24.70	
	———	$ 997.82

WELL CHILD CLINIC

Theodore Selkirk, Jr., M.D.	$ 185.00	
Eleanor Scott, R.N.	60.00	
Stella Swanson	25.00	
King Drugs	9.00	
	———	$ 279.00

POLIO & DIPTHERIA CLINIC

Eleanor Scott, R.N.	$ 25.00	
Theodore Selkirk, Jr., M.D.	45.00	
	———	$ 70.00

POSTAGE & TELEPHONE

Bernice Greenberg	$ 1.91
Linda J. Sirois	8.88
Frank Munson	2.30
Olga Hathaway	11.35

Gary Anderson		1.80	
Charles Ognibene		10.27	
New England Tel. and Tel.		417.79	
Jeanne Bridgman		20.24	
		——— $	474.54

TRAVEL EXPENSE

Rodney Sirois	$	31.80	
R. W. Tracy		23.01	
Jeanne Bridgman		5.00	
Olga Hathaway		14.50	
		——— $	74.31

CLERICAL HIRE

Linda J. Sirois	$	150.00	
Jessie Cole		150.00	
		——— $	300.00

DUMP FUND ACCOUNT

Charles Inman	$	45.00	
Murray Clapp		102.25	
Robert Miller		72.00	
Charles Norris		54.00	
Emile Derouin		280.00	
Mrs. Karoline Belz		450.00	
E. A. Delisle Co.		375.00	
		——— $	1,378.25

INTEREST, INSURANCE & BONDS

Salls and Whalen	$	2,228.71	
King & Cushman, Inc.		284.00	
Francis P. Lyons Ins. Co.		57.00	
Williamsburg Ins. Agency		22.50	
George H. Howard Ins.		1,109.00	
Bureau of Accounts		5.00	
First National Bank of Northampton		96.86	
		——— $	3,803.07
Hampshire Regional School District	$	16,259.16	
School Addition Note & Interest			
First National Bank of Northampton			
Note:	$	1,500.00	
Interest:		187.50	
		——— $	1,687.50

GROUP INSURANCE

	Town share	Employee share	
Blue Cross & Blue Shield	$421.12	$421.12	
Equitable Life Assurance Co.	37.24	37.24	
	$458.36	$458.36	
			$ 916.72

TAX ABATEMENTS

Francis H. Loud	$ 14.50
Ernest A. Delisle	62.70
John R. Schumann	62.16
William E. Levesque	21.45
Joseph E. Mercier	7.90
Louise P. Montague	14.50
Kenneth A. Blow	13.75
Nellie J. Harvey	16.50
Floyd A. Snyder	16.50
Frank D. Miller	21.45
Henry M. Parsons	8.80
Gilbert M. Wright	26.95
Theodore B. Derouin	19.24
Russell A. Dodge	12.37
Philip Pinard	17.33
Dorothy Loud	14.50
Fred Bongionvanni	13.75
Albert Marchand	103.60
Lillian E. Blakesly	4.95
Alfred Barrett	3.30
Edward Harris	6.87
Andrew J. Blow	9.62
Ralph E. Rogers	33.00
Mahlon Parsons III	12.38
William J. Tobin	11.00
Alex R. Markley	13.13
Henry J. Payson	350.00
William Orzolek	66.00
Frank W. Munson	15.60
Emma M. Stuart	500.00
Rose LaRose	66.00
Joseph LaCourse	66.00

Cole Poultry Farm	23.10	
George A. Smith	4.05	
Daniel J. Bishop	13.20	
Irving & Kathleen Geary	66.00	
Oliver Bishop	66.00	
Andrew Church	49.55	
Dwight S. Church	14.50	
Phillip J. Clapp	106.46	
		$ 1,968.66
Federal Withholding Taxes		$ 9,773.82
Commonwealth of Mass. Withholding Tax		1,539.04
Compensation of Commonwealth of Mass. Withholding Tax		19.88
Comm. of Mass. Recreation and Parks Tax		1,553.18
Hampshire County Retirement Tax		1,330.70
Hampshire County Tax		8,683.00
DOG LICENSES		
Hampshire County Treasurer		398.00
TRUST FUNDS		
Thayer Fund		
Church Treasurer	$ 23.12	
Town Treasurer	23.12	
		$ 46.24
STREET & WRIGHT FUND		
Christine Hickey, Treasurer		110.08
MEMORIAL DAY		
Elgie Challet		18.00
VACATION PAY		
Kenneth Blow		270.00
RECREATION COMMITTEE		
Valley Sport Center		85.09
INSECT PEST CONTROL		
Thomas Vachula		40.38
CONSTABLE ACCOUNT		
Charles Inman	$ 11.00	
James Hickey	6.25	
		$ 17.25
POLICE ACCOUNT		
Francis H. Loud	$ 21.38	

Claire E. Loud	16.50	
	—————$	37.88

COUNSEL FEES

Lewis A. Whitney, Jr., Esq.	266.69

HAMPSHIRE COUNTY RETIREMENT SYSTEM

Hampshire County Treasurer	950.86

BRIDGES & RAILINGS

New England Metal Culvert	249.57	
Murray Clapp	128.40	
Arthur Clapp	.13	
	—————$	378.10

C. B. RADIOS ACCOUNT

C. B. Sales & Service	383.85

CIVIL DEFENSE

Comm. of Mass. Surplus Prop.	13.20

TREE REMOVAL

Kenneth Blow	$ 27.00	
Murray Clapp	36.25	
Charles Inman	18.75	
Frank Abell	10.00	
	—————$	92.00

HOLIDAY PAY

Kenneth Blow	$ 54.00	
Frank Montague	24.75	
Charles Inman	136.80	
Murray Clapp	125.55	
Ernest Inman	49.50	
	—————$	390.60

NOTE BORROWED IN ANTICIPATION OF REVENUE

First National Bank of Northampton	10,000.00

STABILIZATION FUND

Vote of Town Meeting	1,000.00

MEDICAL ASSISTANCE U. S. GRANT

Vendor Payments	840.90

BOARD OF HEALTH

Easthampton Visiting Nurse Association	31.92	
Eleanor Scott, R.N.	39.00	
	—————$	70.92

RECAPITULATION

Chapter—81 Payroll	$ 10,219.95
Chapter—Material	2,943.56
Chapter—90 Const. Material 1967 Approp.	788.84
Chapter—90 Cont. Payroll 1967 Approp.	8,200.10
Chapter—90 Const. Material 1968 Approp.	1,703.63
Chapter—90 Const. Payroll 1968 Approp.	10,315 88
Chapter—90 Maintenance Material	4,474.76
Chapter—90 Maintenance Payroll	3,025.26
Snow Removal, Sanding & Road Work	6,000.00
Chapter—679 Bond Issue	71.25
New Four Wheel Drive Truck	13,550.00
Road Machine Account	7,994.72
Road Machinery and Fire Dept. Buildings	764.17
Fire Dept.	391.34
Fire Chief and Forest Warden	150.00
Contingent Account	1,334.35
Town Hall Account	1,480.45
Town Officers Account	4,516.14
Library Account	1,332.66
Cemetery Account	320.81
Cemetery Interest	5.00
Cemetery Interest Totman Fund	91.66
Printing & Supplies	997.82
Well Child Clinic	279.00
Polio & Diphtheria	70.00
Postage & Telephone	474.54
Travel Expense	74.31
Clerical Hire	300.00
Dump Fund Account	1,378.25
Interest, Insurance and Bonds	3,803.07
Hampshire Regional School District	16,259.16
School Additional Note ond Interest	1,687.50
Group Insurance	458.36
Tax Abatements	1,968.66
Federal Withholding Taxes	9,773.82
Mass. Withholding Tax	1,539.04
Compensation Mass. Withholding Tax	19.88
Comm. of Mass. Recreation & Parks Tax	1,553.18
Hamp. Co. Retirement Tax	1,330.70

Hamp. Co. Tax	8,683.09
Dog Licenses	398.00
Thayer Fund	41.24
Street & Wright Fund	110.08
Memorial Day	18.00
Vacation Pay	270.00
Recreation Committee	85.09
Insect Pest Control	40.38
Constable Account	17.25
Police Account	37.88
Counsel Fees	266.69
Hamp. Co. Retirement System	950.86
Bridges & Railings	378 10
C. B. Radios Account	383.85
Civil Defense	13.20
Tree Removal	92.00
Holiday Pay	390.60
Note Borrowed in Anticipation of Revenue	10,000.00
Stabilization Fund	1,000.00
Medical Assistance U. S. Grant	840.90
Board of Health	70.92

PROPOSED BUDGET 1970

Account	Actual 1969	Budget 1970
Town Hall Account	$ 1,480.45	$ 3,000.00
Town Officers	4,516.14	4,800.00
Chapter—81	675.00	675.00
Chapter—90 Maintenance	2,500.00	2,500.00
Chapter—90 Construction	4,750.00	4,750.00
Snow Removal, Sanding & Road Work	6,000.00	10,000.00
Road Machinery Account	7,994.72	7,000.00
Bridges & Railings	378.10	500.00
Road Machinery & Fire Dept. Bldg.	764.17	800.00
Fire Department	391.34	600.00
Fire Chief & Forest Warden	150.00	150.00

Contingent Amount	1,334.35	750.00
Library (Plus Dog Fund)	1,332.66	750.00
Cemetery Account	320.81	550.00
Printing & Supplies	997.82	1,250.00
Diptheria & Polio	0	100.00
Well Child Clinic	279.00	200.00
Postage & Telephone	474.54	600.00
County Retirement System Tax	1,330.70	2,194.47
Memorial Day	18.00	100.00
Vacation Pay	270.00	500.00
Recreation	85.09	125.00
Insect Pest Control	40.38	100 00
Dutch Elm Disease	0	177.31
Civil Defense	13.20	100.00
Police Chief	100.00	150.00
Police Account	37.88	500.00
Constable Account	17.25	100.00
Veterans Relief	0	100.00
Rabies Vaccine	0	50.00
Fire Patrol	0	100.00
Travel Expense	74.31	100.00
Board of Health	70.92	100.00
Land Damage	0	500.00
Reserve Fund	1,995.90	2,000.00
Tree Removel	92.00	150.00
Counsel Fees	266.69	1,000.00
School Addition Plus Interest	1,687.50	1,650.00
Clerical Hire	300.00	400.00
Town Dump	1,378.25	1,100.00
Interest, Insurance, Bonds	3,803.07	3,850.00
Hampshire Regional School	16,259.16	11,096.68
Group Insurance	458.36	800.00
Holiday Pay	390.60	520.00
Town Hall Lettering	0	200.00
Purchase of Dump Site	0	16,000.00
Chap. 616 and 768 - Special - Road Funds	0	12,702.14
	$63,128.36	$ 95,440.60

REPORT OF THE TOWN CLERK

For The Year Ending December 31, 1969

BIRTHS

February 5, 1969 — Susannah Lee Tracy, daughter to
Richard W. and Janice I. Tracy

June 2, 1969 — Louanne Marilyn Bobala, daughter to
Charles and Cheryl M. Bobala

August 6, 1969 — Scott James Miller, son to
Robert E. and Priscilla A. Miller

October 9, 1969 — Jeffrey Aaron Brooks, son to
Stillman G., Jr., and Joanne E. Brooks

October 22, 1969 — Autumn Heather Marchand, daughter to
David C. and Deborah A. Marchand

MARRIAGES

January 10, 1969 — Robert H. Mitchell of Hatfield and
Zell R. Lofton of Westhampton

March 28, 1969 — Raymond A. Cichy of Northampton and
Eleanor M. Thibault of Westhampton

April 6, 1969 — George M. Wright of Westhampton and
Michele J. Tyburc of Lynn

May 6, 1969 — Abraham Berl Colodny of Westhampton and
Bessie (Rubin) Katz of Springfield

August 26, 1969 — David C. Marchand of Westhampton and
Deborah A. Goodale of Westhampton

September 20, 1969 — Charles J. Radziewicz of Northampton
and Valerie A. LaPalme of Westhampton

September 20, 1969 — Brian L. Blackmer of Westhampton
and Jean L. Morin of Northampton

September 20, 1969 — James E. Dion of Easthampton and
Eileen E. Quigley of Westhampton

November 21, 1969 — Ryck Crabtree of Easthampton and
Deborah Anne Prusak of Southampton

December 28, 1969 — Wendell Carlyle McGinnis of Belcher-
town and Christine Late Davin of Belchertown

DEATHS

	Yrs.	Mos.	Days
February 28, 1969 — Arthur E. Dodge	80	5	8
April 6, 1969 — Agatha (Majocha) Tylczak	85	1	2
July 11, 1969 — Margaret (Sullivan) Sheckler	74	11	12
July 27, 1969 — Frank Clayton Hathaway	17	8	3

Sept. 23, 1969 — Helen Doris (Asquith) Burt			58	11	12

DOG LICENSES

Balance on Hand January 1, 1969				.00
Licenses Issued:				
77 Male	@	$2.00	$154.00	
12 Female		5.00	60.00	
45 Spayed		2.00	80.00	
8 Kennel		10.00	80.00	
2 Kennel		25.00	50.00	
2 Transfer		.25	.50	
			———	$434.50
Paid to Town Treasurer:			398.00	
Retained 146 fees @ .25			36.50	
			———	$434.50

FISH AND GAME LICENSES

Licenses Issued:				
52 Resident Fishing	@	$5.25	273.00	
17 Res. Minor Fishing	@	3.25	55.25	
19 Res. Female Fishing	@	4.25	80.75	
43 Res. Hunting	@	5.25	225.75	
74 Res. Sporting	@	8.25	610.50	
1 Non-Res. Hunting	@	16.25	16.25	
8 Archery Deer Stamps	@	1.10	8.80	
5 Duplicate Licenses	@	.50	2.50	
11 Res. Sporting (Free)				—
1 Res. Fishing OAA				—
5 Res. Military-Naval Sporting				—
			———	$1,272.80
Paid Division of Fisheries and Game			$1,220.50	
Retained 206 fees @ .25			51.50	
Retained 8 fees @ .10			.80	
			———	$1,272.80

Respectfully submitted,
JEANNE C. BRIDGMAN
Town Clerk

I have examined the accounts of the Town Clerk and find them correct.

PRISCILLA A. MILLER, *Auditor*

RAISE AND APPROPRIATE

Schools	$157,539.38	
Highways, Chapter 81	675.00	
Highways, Chapter 90 — Maintenance	2,500.00	
Highways, Chapter 90 — Construction	4,750.00	
Road Machinery Account	2,000.00	
Bridges and Railings	500.00	
Town Officers	4,800.00	
Town Hall Account	1,700.00	
Road Machinery & Fire Dept. Buildings	800.00	
Fire Department	400.00	
Fire Chief and Forest Warden	150.00	
Contingent	500.00	
Library (Plus Dog Fund $107.75)	750.00	
Cemetery	550.00	
Polio and Diptheria Clinic	100.00	
Well Child Clinic	375.00	
Memorial Day	40.00	
Vacation Pay	270.00	
Recreation	125.00	
Insect Pest Control	100.00	
Dutch Elm Disease	177.31	
Civil Defense	100.00	
Police Chief	100.00	
Police Account	100.00	
Constable	150.00	
Veterans Relief	100.00	
Rabies Vaccine	50.00	
Fire Patrol	100.00	
Travel Expense	100.00	
Board of Health	100.00	
Land Damage	300 00	
Tree Removal	100.00	
Counsel Fees	350.00	
Parking Lot	300.00	
Clerical Hire	300.00	
Reconstruction of Chesterfield Road	2,500.00	
		183,551.69

SPECIAL TOWN MEETING May 28, 1969

New Four Wheel Drive Truck		11,662.00
		$195,213.69
1968 Deficit (Recreation Areas)	81.18	
Library	500.00	
County Tax	8,619.62	
State Parks and Reservations	1,077.71	
Audit of Town Accounts	320.71	
Motor Vehicle Excise Bills	82.95	
State Assessment System	50.00	
Overlay of Current Year	7,234.91	
		$ 17,967.08

FROM AVAILABLE FUNDS IN THE TREASURY

Snow Removal, Sanding & Road Work	6,000.00	
Printing and Supplies	1,000.00	
Postage and Telephone	750.00	
County Retirement System Tax	1,330.70	
School Addition and Interest	1,687.50	
Town Dump	900.00	
Interest, Insurance and Bonds	3,300.00	
Hampshire Regional School	5,300.16	
Group Insurance	750.00	
Holiday Pay	324.00	
Chapters 81 and 90 Highways	20,000.00	
Stabilization Fund	1,000.00	
3 - CB Radios	500.00	
New Truck	1,338.00	
Road Machinery Account - From Road Machinery Fund	6,000.00	
Reserve Fund from Overlay Account	2,000.00	
Total from Available Funds		52,180.36
Total Appropriations		$265,361.13

ESTIMATED RECEIPTS FROM AVAILABLE FUNDS

Motor Vehicle and Trailer Excise	16,079.85
Licenses	257.00
Fines	137.00
General Government	10.00
Protection of Persons and Property	93.50

Health and Sanitation	12 50	
Highways	308.00	
Interest	1,827.47	
Farm Animal	365.67	
Estimated Receipts from Cherry Sheet	49.615 80	
County Tax Overestimate	276.10	
Total Estimated Receipts	68,978.89	
Total Available Funds	52,180.36	
Total Estimated Receipts and Available Funds	121,159.25	
Total Amount Raised on Property	144,201.88	
		$ 265,361.13
Personal Property Valuation	$605,275.00	
Real Estate Valuation	3,764,485.00	
		$ 4,369,760.00
Tax on Personal Property	19,974.87	
Tax on Real Estate	124,227.01	
		$ 144,201.88
Tax Rate		33.00

Motor Vehicle Tax 1968 in 1969	1,251.02
Motor Vehicle Tax	16,916.84
Abatements, 1968 in 1969 Motor Vehicle Excise	600.48
Abatemests, 1969 Motor Vehicle Excise	1,001.78
Abatements, 1969 Real Estate	266.84
Abatements, 1969 Personal Property	101.05
Exemptions, 1969 Real Estate Veterans	594.00
Exemptions, Real Estate Certain Elderly Persons	4,466.88

FARM ANIMAL EXCISE

Horses 2, Cows 313, Bulls & Steers 8, Swine 65, Sheep 1. The total number of farm animal is 389.

Respectfully submitted,

DAVID W. MORSE, *Chairman*
EDWIN E. LAWLER
FRANK B. HATHAWAY

REPORT OF THE TOWN TREASURER

Balance on Hand January 1, 1969			$ 70,417.22
Taxes and Interest received from Collector:			
1967 Real Estate		$ 237.07	
Personal Property		368.00	
Excise		44.00	
Interest		47.71	
Demand		7.00	
Warrant		6.00	
			709.78
1968 Real Estate		9,569.41	
Personal Property		495.60	
Excise		3,295.06	
Farm Excise		34.75	
Interest		250.01	
Demand		85.00	
Warrant		32.00	
			13,761.83
1969 Real Estate		111,055.90	
Personal Property		19,295.93	
Excise		14,773.07	
Farm Excise		365.67	
Interest		2.75	
Demand		14.00	
			145,507.32
Highways:			
From Massachusetts State Treasurer			
Chap. 81 1968 Contract		5,452.41	
Chap. 90 Const. 1967 Contract		8,500.00	
Chap. 90 Maint. 1968 Contract		2,000.00	
Snow Removal		666.00	
			16,618.41
From Hampshire County Treasurer			
Chap. 90 Const. 1967 Cont.		4,250.00	
Chap. 90 Maint. 1968 Cont.		2,000.00	
			6,250.00
Medical Assistance:			
From Massachusetts State Treasurer			
Federal Grant for Aid		504.87	
State Aid		436.07	940.94

Schools:		
From Massachusetts State Treasurer		
School Aid Chapter 70	16,801.21	
Vocational Transportation	1,605.00	
Vocational Education	1,563.06	
Transportation of Pupils	17,700.68	
Public Law 874 Title I	3,443.00	
Educ. of Handicapped-Title VIa	2,000.00	
		43,112.95
School Milk Program:		
Sale of Milk to Pupils	496.32	
State Reimbursement	334.80	
		831.12
Other Income:		
From Massachusetts State Treasurer		
State Aid to Free Public Libraries	500.00	
Livestock Disease Control	12.50	
State Tax Basis	9,789.55	
Valuation Basis	2,640.00	
		12,942.05
From Hampshire County Treasurer		
Dog License Refund	82.66	
Kill and Care	237.00	
		319.66
Miscellaneous:		
Federal Withholding Tax Deduc.	9,952.63	
State Tax Deductions	1,695.97	
State Tax Employer's Compensation	19.88	
Retirement Deductions	975.07	
Blue Cross-Blue Shield Deductions	492.88	
Equitable Life Assur. Deductions	46.06	
From Town Clerk Dog Licenses	398.00	
Savings Account Interest	1,434.70	
Use of Town Machinery	30.50	
Pistol Permits	44.00	
Gun Registration	68.00	
3rd. Cl. Motor Veh. Dealer's License	75.00	
Lord's Day License	5.00	
Milk Dealers License	3.00	
Family Type Camp License	2.50	

Tourist Camp License	2.50	
Sewage Disposal Installers Permit	20.00	
District Court Fees	1,200.00	
Insect Pest Control ck. returned	14.00	
Refund-Chemical Corp.	.04	
Balance from School Bldg. Fund	32.74	
Slaughter License	5.00	
Refund Tekoa Welfare Admin. Fund	1,048.76	
Sale of Logs	59.64	
From Stabilization Fund	10,959.00	
Anticipation Loan and Interest	10,000.00	
Machine Fund Earnings	6,326.95	
		44,911.82
Interest from Trust Funds:		
Cemetery	207.14	
Welfare		
Whiting Street Fund	63.84	
Wright Fund	46.24	
Thayer Fund	46.24	363.46
		$356,686.56

EXPENDITURES

Paid Selectmen's Orders	$146,195.27	
Paid School Committee Orders	155,333.56	
Paid Cooper's Dairy	786.29	
Paid N.E.D.A. III	24.14	
Paid Title VIa	2,783.62	
Interest retained by:		
E'ton Savings Bank on Ant. Loan	91.04	
Flo. Savings Bank on Ant. Loan	50.31	
Duplications Recorded	.04	
Balance on Hand January 1, 1970	51,422.29	
		$356,686.56

ROAD MACHINERY FUND

Balance on Hand January 1, 1969	$ 6,245.79	
Department Earnings	6,326.95	
Received from State for Snow Removal	666.00	
		$ 13,238.74
Transferred to Road Mach. Account		6,000.00
		$ 7,238.74

STABILIZATION FUND

Balance on Hand January 1, 1969	$ 16,792.34	
Deposited in 1969	1,000.00	
Interest Income for 1969	720.22	
		$ 18,512.56
Paid to Hampshire Regional School District		10,959.00
		7,553.56
Transferred to E'ton Savings Bank		32.74
		$ 7,520.82

OUTSTANDING TAXES

1968 Real Estate	$ 429.24	
1969 Personal Property	584.10	
1969 Real Estate	9,216.99	
1969 Motor Vehicle Excise	1,455.23	
		$ 11,685.56

FUNDS HELD IN TRUST BY THE TOWN

Cemetery:

Principal		1969 Interest	
$2,000.00	Lucy Totman	$121.24	
500.00	O. C. Bridgman	23.14	
500.00	Charles G. Loud	30.30	
100.00	Myra G. Strong	4.64	
100.00	Sarah C. Cook	4.64	
100.00	George Burt	4.64	
100.00	Samuel Edwards	4.64	
100.00	Arthur L. Searle	4.64	
100.00	Emma G. Damon	4.64	
50.00	David L. Brown	2.30	
50.00	Susan A. Loud	2.32	
			$ 207.14

Welfare:

$1,380.85	Whiting Street	$ 63.84	
1,000.00	Wright	46.24	
1,000.00	Thayer	46.24	
			$ 156.32
			$363.46

Respectfully submitted,

OLGA C. HATHAWAY
Town Treasurer

REPORT OF THE TAX COLLECTOR — 1969

1967	Personal Property Tax		
	Tax Due	$ 368.00	
	Abatements		
	Tax Collected	368.00	
	Tax Oustanding		
	Demand Fees Collected	2.00	
	Warrant Fees Collected	2.00	
	Interest Charges Collected	21.80	
1967	Real Estate Tax		
	Tax Due	237.07	
	Abatements		
	Tay Collected	237.07	
	Tax Outstanding		
	Demand Fees Collected	1.00	
	Warrant Fees Collected		
	Interest Charges Collected	22.73	
1967	Motor Vehicle Excise		
	Tax Due	44.00	
	Abatements		
	Tax Collected	44.00	
	Tax Outstanding		
	Demand Fees Collected	4.00	
	Warrant Fees Collected	4.00	
	Interest Charges Collected	3.18	
1968	Farm Animal Excise		
	Tax Due	34.75	
	Abatements		
	Tax Collected	34.75	
	Tax Outstanding		
	Demand Fees Collected	1.00	
	Warrant Fees Collected		
	Interest Charges Collected	.53	
1968	Personal Property Tax		
	Tax Due	502.60	
	Abatements	(-7.00)	
	Tax Collected	495.60	
	Tax Outstanding		
	Demands Fees Collected	7.00	

	Warrant Fees Collected	4.00	
	Interest Charges Collected	15.48	
1968	Real Estate Tax		
	Tax Due	9,998.65	
	Abatements		
	Tax Collected	9,569.41	
	Tax Outstanding		429.24
	Demand Fees Collected	34.00	
	Warrant Fees Collected	9.00	
	Interest Charges Collected	186.14	
	Motor Vehicle Excise		
	Tax Due 1/1/69	2,338.80	
	Commitment issued 1/20/69	808.95	
	Commitment issued 2/19/69	324.07	
	Commitment issued 3/14/69	3.30	
	Commitment issued 3/20/69	86.10	
	Commitment issued 5/12/69	13.20	
	Commitment issued 10/9/69	15.40	
	Abatements	(-294.76)	
	Total Tax Due	3,295.06	
	Tax Collected	3,295.06	
	Tax Outstanding		
	Demand Fees Collected	43.00	
	Warrant Fees Colllected	19.00	
	Interest Charges Collected	47.86	
1969	Farm Animal Tax		
	Commitment issued 5/7/69	365.67	
	Tax Collectde	365.67	
	Tax Outstanding		
1969	Personal Property Tax		
	Commitment issued 8/21/69	19,974.08	
	Abatements	(-94.05)	
	Tax Collected	19,295.93	
	Tax Outstanding		584.10
1969	Real Estate Tax		
	Commitment Issued 8/21/69	124,228.02	
	Abatements	(-3,955.13)	
	Tax Collected	111,055.90	

WESTHAMPTON	GALLEY	14	
Tax Outstanding			9,216.99
Interest Collected		2.75	
1969 Motor Vehicle Excise			
1st Commitment issued 2-26-69		1,006.50	
2nd Commitment issued 4-10-69		2,739.00	
3rd Commitment issued 4-18-69		1,003.90	
4th Commitment issued 5-15-69		778.24	
5th Commitment issued 6-6-69		1,437.50	
6th Commitment issued 7-9-69		2,379.30	
7th Commitment issued 7-26-69		1,856.29	
8th Commitment issued 9-26 69		2,563.30	
9th Commitment issued 10-27-69		1,714.34	
10th Commitment issued 12-8-69		1,438.47	
Total Commitments issutd		16,916.84	
Abatements		(— 688.54)	
Tax Collected		14,773.07	
Tax Outstanding		————	1,455.23
Demand Fees Collected		14.00	

RECAPITULATION

Taxes Due	176,259.50	
Abatements	(—5,039.48)	
Total Taxes Due	171,220.02	
Total Taxes Collected	159,534.46	
Total Taxes Outstanding		11,685.56
Total Demand Fees Collected	106.00	
Total Warrant Fees Collected	38.00	
Total Interest Charges Collected	300.47	

Respectfully submitted,

CHARLES OGNIBENE

Tax Collector

REPORT OF THE FINANCE COMMITTEE

The first meeting of the Finance Committee was held on March 27, 1969, with the following business being transacted: Phiip Norris was elected chairman and David Bridgman, secretary. The Committee approved for the call of bids for a new truck, not to exceed $14,000.00 including trade-in of old truck. The vote was unanimous.

On July 8, the Finance Committee approved the recommendation of the Selectmen to transfer from the Reserve Fund the sum of money, not to exceed $1,500.00 for the purpose of surveying and appraisal of the Payson Sanitary Land Fill Dump. The vote was unanimous.

On July 14th the Finance Committee approved the transfer of $334.07 from the Reserve Fund to the Interest, Insurance, and Bonds Account.

On October 4th, the Committee approved the transfer of $735.95 from Reserve Fund to the Contingent Account.

In November, the Finance Committee met with the Hampshire Regional School Committee to discuss the 1970 Regional School Budget.

On December 1st, the transfer of $166.00 from Reserve Fund to the Town Dump Account was approved.

On January 12, 1970, the Finance Committee approved the transfer of $113.50 from Reserve Fund to Chapter 81 Account.

The Finance Committee met to approve the annual town budget on January 29, 1970.

The School Department budget was presented by Chairman Robert Miller. Superintendent of Schools Donald Buss discussed the needs of the department for the ensuing year. The Finance Committee voted to approve the School budget of $174,755.22. This is an increase of approximately 11% over last year due primarily to tuition costs.

It was voted that a separate article be placed on the annual town warrant to raise and appropriate the sum of $11,891.00 for the Stabilization Fund. The Finance Committee recommended the Town's acceptance of this article.

The Selectmen's budget, presented by Chairman Rodney L. Sirois, was discussed at great length and ultimately it was voted 6 to 2 to approve the budget for a sum of **$95,440.60.**

Respectfully submitted,

DAVID K. BRIDGMAN
Secretary

REPORT OF THE AUDITOR

I have examined the accounts of the Town Treasurer and find them to be as submitted, showing disbursements to the amount of $305,264.27, which includes paid selectmen's orders $146,195.27; paid school orders $155,333.56; paid Cooper's Dairy $786.29; paid N.E.D.A. III $24.14; paid Title VIa $2,783.62; Interest retained by Easthampton Savings Bank $91.04; Interest retained by Florence Savings Bank $50.31; and duplication recorded .04. Also showing a balance on hand of $51,422.29 which includes Florence Savings Bank $25,001.; Easthampton Savings Bank $25,000.00; and First National Bank of Northampton $1,420.29.

Respectfully submitted,

PRISCILLA A. MILLER
Auditor

REPORT OF THE AUDITOR

I have examined the accounts of the Selectmen and find them correct, orders having been drawn to the amount of $146,195.27 for which vouchers are on file.

Respectfully submitted,

PRISCILLA A. MILLER
Auditor

REPORT OF THE SCHOOL COMMITTEE

The Westhampton School Committee met and organized as follows: Robert Miller, Chairman; Philip Norris, Regional School Representative; and Mary Lee Morse, Secretary.

Once again, we have had changes in staff at the Center School. Mrs. Joyner has replaced Mr. Flanagan as sixth grade teacher. Miss Pitchko has replaced Mrs. Hill as fourth grade teacher and Mrs. Chamberlain has replaced Miss Adam as third grade teacher.

This year a new position was created — that of a roving principal. For this position, we were fortunate to hire Mr. Donald MacLeod who had previously been principal of the Chesterfield elementary school. The reason for this innovation was that there was a need for a principal in the three towns: Goshen, Chesterfield and Westhampton. Due to the resignation of Mrs. Parker as physical education teacher, Mr. MacLeod also serves as physical education instructor for the three towns.

The custodian of Center School, Mr. Garry Anderson, resigned and we were fortunate to procure the services of Mr. Arnold Holt without any delay in service.

As with any building, it is necessary to make certain repairs. This year we painted the back of the building, repaired the roof and installed fire doors.

Once again we would like to give a special vote of thanks to the Highway Department for their cooperation in keeping the driveway and parking lot plowed and sanded during the winter months.

Due to the increase in students going to Williamsburg, it became necessary to establish an extra bus route.

We would like to acknowledge thanks to the teachers and students for a job well done in the various programs put on during the year for the townspeople.

Regular meetings of the Westhampton School Committee are held at 7:30 P.M. on the third Thursday of every month at the Center School. Anyone wishing to discuss school matters with the Committee is welcome to attend.

Respectfully submitted,
ROBERT MILLER, *Chairman*
MARY LEE MORSE
PHILIP J. NORRIS

FINANCIAL STATEMENT

EXPENDITURES

Administration

Donald J. Buss, Salary	$ 1,506.04	
Donald J. Buss, Travel	90.00	
Richard E. Dragon, Salary	1,305.52	
Richard E. Dragon, Travel	111.00	
Jeanette M. O'Neill, Secretary	900.00	
Sylvia N. Smith, Clerical	389.68	
Bernice C. Greenberg, Clerical	609.84	
Katherine K. Breen, Clerical	33.69	
Eleanor Scott, Milk Program	100.00	
Louise Inman, Census	25.00	
School Committee Expense	135.97	
Superintendent Office Expense	195.02	
Superintendent Other Expense	79.52	
Out of State Expense	36.09	
		$ 5,517.37

Instruction

Donald E. MacLeod, Principal	$ 988.50	
Donald E. MacLeod, Travel	23.76	
		1,012.26
Marcella E. Adam	$4,000.00	
Priscilla Q. Chamberlain	2,050.00	
John B. Flanagan	5,666.72	
Helen B. Hill	4,266.56	
Ruth A. Joyner	1,959.54	
Margaret S. Kroll	7,483.28	
Dorothy Ladd	6,166.88	
Kathleen Pitchko	2,050.00	
Maxine A. Subocz	6,133.44	
Paul Provasoli, Substitute	18.00	
Jane Tokarz, Substitute	18.00	
Adele Roberts, Substitute	333.00	
Elizabeth Smart, Substitute	108.00	
Priscilla Miller, Substitute	108.00	
Wendy McClafin, Substitute	153.00	
Priscilla Davidson, Substitute	18.00	
Priscilla Miller, Tutor	9.75	

Priscilla Miller, Resource Teacher	165.00	
Hazel K. Clare, Art	856.80	
Elizabeth Torrey, Music	539.00	
Diane C. Parker, Physical Education	720.00	
		$ 42,822.97
Supplies		862.55
Physical Education - Supplies		412.47
Texts		1,277.36
Library		286.58
Audio Visual		429.35
NDEA Title III		100.00
Equipment		1,687.81
Class Trips		291.58
Maintenance		
Garry Anderson	$ 1,677.14	
Arnold Holt	197.90	
Custodian Supplies	874.28	
Fuel	1.428.03	
Utilities	1,212.46	
Maintenance	3,061.27	
Maintenance to Equipment	41.90	
		$ 8,492.98
Health		
Eleanor Scott, R.N.	$ 347.50	
Theodore Selkirk, M.D.	150.00	
Abel Ross, D.D.S.	30.00	
Health Expense	43.82	
		$ 571.32
Elementary Transportation		
Richard W. Tracy	$ 3,683.00	
Thomas Vachula	3,960.00	
		$ 7,643.00
High School Transportation		
Hampshire Trans. & Service Corp.	$ 6,450.00	
Frank E. Hathaway	6,307.98	
Thomas Vachula	549.50	
		$ 13,307.48
Vocational Transportation		
Thomas Vachula		$ 4,972.14

Transportation Non-Public Schools		
Thomas Vachula	$ 819.86	
Frances S. Crossman	48.00	
		$ 867.86
Tuition		
City of Northampton	$ 240.00	
Town of Williamsburg	54,104.54	
Smith's School	10,321.44	
Adult Education	112.50	
		$ 64,778.48
Total Expenditures		$155,333.56
Receipts		
School Aid - Chapter 70	$ 16,801.21	
Vocational Transportation	1,605.00	
Vocational Education	1,563.06	
Transportation	17,700.68	
Total Receipts		$ 37,669.95
Net Cost of Maintaining Schools for 1969		$117,663.61

SCHOOL CALENDAR

1970

January 5 — Winter term began
February 16 - 20 — Winter vacation
March 27 — Good Friday
April 20 - 24 — Spring vacation
May 25 — Memorial Day
June 22 — School year ends, barring storm days
September 9 — School year begins

School is closed for all legal holidays

NO SCHOOL SIGNAL

The "NO SCHOOL" announcement will be made over the following stations:
WHMP — Northampton WTIC — Hartford, Conn.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Enrollment figures taken as of October 1 for 1967, 1968 and 1969 are as follows:

	1967	1968	1969
Grade 1	21	17	29
Grade 2	22	21	14
Grade 3	19	19	23
Grade 4	15	20	18
Grade 5	22	15	21
Grade 6	20	23	15
Special Class	0	0	*10
	119	115	130
Springfield Commerce High	1	0	0
Greenfield Vocational	1	0	0
Kennedy School (Northampton)	1	1	0
Smith's School	12	14	11
Williamsburg Jr. High	32	32	42
Williamsburg Sr. High	35	43	50
Total School Population	201	205	233

*Note: Of the 10 children attending the new Special Class, 8 are from the other towns.

The Professional staff at the Center School is as follows:

Mr. Donald MacLeod	Principal & Physical Education
Mrs. Ruth Joyner	Grade 6
Mrs. Dorothy Ladd	Grade 5
Miss Kathleen Pitchko	Grade 4
Miss Priscilla Queen	Grade 3
Mrs. Margaret Kroll	Grade 2
Mihs Maxine Subocz	Grade 1
Mrs. Hazel Clare	Art
Mrs. Elizabeth Torrey	Music

The staff for the Special Class includes:

Mrs. Gloria Weinstein	Special Class Teacher
Mrs. Patricia Norris	Special Class Aide

Other staff members include the following:

Mrs. Priscilla Miller	Resource Person
Dr. Theodore Selkirk	School Physician
Dr. Abel Ross	School Dentist
Mrs. Eleanor Scott	School Nurse
Mr. Arnold Holt	School Custodian

In order to meet the requirements of the law concerning special programs for mentally retarded children, we have also been able to send such pupils to other communities (on a tuition basis) where special classes were conducted. The desirability to keep these youngsters within "our own system" and the likelihood that these other communities would soon have no room for our pupils, has led to the cooperative establishment of a special class by the five towns of Hampshire Regional School District. Funding for the first year of this project has been obtained under a grant from Title VI-A of the Elementary and Secondary Education Act. The Town of Westhampton administers the program, but the costs are to be shared by all towns in proportion to the number of pupils sent from each member town. The establishment of the school system as a whole.

On November 2, official ground breaking for the new Regional School took place. Scheduled to open in September of 1971, this 1200 pupil school will enable us to provide the students with educational opportunities far superior to what is presently possible. We will then have the ability to provide programs equal to or better than what is currently being offered in some of the larger cities and the more affluent communities which surround us.

Now that all the secondary aged pupils of the five towns will be entering the same school beginning in 1971, it is very important that elementary programs in the several towns be coordinated much more so than was heretofore possible. To accomplish this, all of the school personnel are involved in a systematic effort to provide improved and updated educational programs which are generally common to District as a whole.

On November 25, the Massachusetts Board of Education reaffirmed its policy as set forth in its "Guidelines for School District Organzation" which was adopted in 1967. Briefly stated, that the policy would have this community:

1. Be part of a K - 12 school district having at least 2,000 pupils, governed by a single school committee with one superintendent of schools.
2. Provide for participation in an approved vocational-occupational program. (We have Smith's School)

3. Meet or exceed the minimum educational standards of of the Board of Education. (These standards are still being formulated)
4. Submit a plan to implement these "Guidelines" to the Commissioner of Education by December 31, 1969. (Submitted early in 1969)

One of the aims of the School Department is to insure that your children are at least as equally well prepared to enter the new Regional School as the children in other member towns. The engagement of Mr. Donald MacLeod as supervising (non-teaching) principal for the three towns of Chesterfield, Goshen, and Westhampton was another giant step in that direction. For the first time, we too have a principal who (except for Physical Education classes) has the time to properly administer the school program and to work with, aid and assist teachers, pupils and parents during the regular school day.

In September the New England Association of Colleges and Secondary Schools voted to extend the accreditation of Williamsburg High School through 1974. Favorable action on the high school's Five Year Progress Report was possible only because of the positive action taken by the citizens to construct the new regional junior-senior high school. Continued accreditation does not insure graduates that they will be accepted by the colleges of their choice, but had accreditation been lost, their chances of being accepted would have been most certainly reduced.

For the third year, a cooperative Summer School was conducted with federal funds received under Title I of the Elementary and Secondary Education Act. Indications are that a substantial reduction in the availability of such monies is quite likely in 1970. We are currently developing a new program which will make the most out of the expected reduced funding.

Once again may I express my appreciation to you the officials and citizens of the Town for the privilege of serving the community.

Respectfully submitted,
DONALD J. BUSS
Superintendent of Schools

CENTER SCHOOL BUDGET

		1969 Budget	Expended 1969	1970 Budget
1100006	School Committee Expense	172.22	135.97	122.22
1200001	Superintendent Salary	2,756.50	2,811.56	2,487.00
1200002	Supt. Clerical & Census	2,082.00	2,058.21	2,104.00
1200005	Supt. Office Expense	99.00	195.02	156.00
1200006	Supt. Other Expense	250.50	280.52	223.50
1200006A	Out of State Expense	44.44	36.09	
2100111	Art, Music Supv.	2,681.00	2,115.80	1,535.00
2200111	Principal's Salary	600.00	1,388.50	3,113.72
2200116	Principal's Expense		23.76	194.16
2300111	Teachers' Salaries	40,969.00	40,307.17	41,938.00
2300115	Supplies	1,200.00	862.55	1,250.00
2300115PE	Physical Education	816.35	412.47	768.70
2300121	Salary Sp. Ed. PH	—	—	—
2400115	Elementary Texts	1,450.00	1,277.36	1,415.62
2500115	Library Books	270.00	286.58	300.00
2600116	Audio Visual Aids	327.20	429.35	350.00
3100111	Adjustment Counsellor	1,000.00	—	800.00
3200111	Health Salaries	517.50	527.50	540.00
3200115	Health Expense	20.00	43.82	146.00
3309114	Class Trips	150.00	291.58	240.00
3371114	Elem. Transportation	7,560.00	7,643.00	7,560.00
3372124	Elem. Trans. Sp. Ed.	592.00	—	—
3372314	High School Trans.	13,513.98	13,307.48	12,757.98
3372334	Vocational Trans.	4,992.00	4,972.14	4,874.00
3372434	Trans. beyond Gr. 12	74.00	—	74.00
4110113	Custodian's Salary	1,800.00	1,875.04	2,500.00
4110115	Custodian Supplies	300.00	874.28	450.00
4120115	Fuel	950.00	1,428.03	1,100.00
4130116	Utilities	1,150.00	1,212.46	1,250.00
4220114	Maintenance	2,000.00	3,061.27	1,500.00
4230114	Main. Elem. Equipment	50.00	41.90	50.00
6900004	Trans. Non Public Schools	768.00	867.86	1,066.00
7320118	NDEA Title III	100.00	100.00	100.00
7340008	Custodian Equipment	150.00	—	50.00
7340118	Elem. Equipment	956.70	1,687.81	1,002.00
9100129	Tuition Sp. Class	587.20	—	2,000.00
9100319	Tuition High School	54,100.00	54,344.54	69,795.00
9100339	Vocational Tuition	11,899.79	10,321.44	10,451.60
9100439	Tuition beyond Gr. 12	340.00	—	390.72
9100699	Tuition Adult Education	250.00	112.50	100.00
	Total	157,539.38	155 333.56	174,755.22

REPORT OF THE SCHOOL NURSE

I am pleased to submit the following report as School Nurse for the Westhampton Center School.

In the fall months, Dr. Theodore Selkirk, school physician, conducted physical exams on thirty first grade pupils, 23 third graders, 20 fifth graders and several transfer students. All children were weighed and measured twice during the school year.

During September and October all children were given a hearing test. Several children required a second evaluation but only one failed to pass the final test.

In October Dr. Abel Ross came to school for dental exams. Fifty-four children were examined and thirty took home cards signifying the need for attention from the family dentist.

The new Rubella vaccine against German Measles was made available in September on a priority basis for our pupils in kindergarten through grade 3. A total of 85 children received the vaccine in out town. By immunizing this high-incidence group, authorities feel that infection to expectant mothers and the possible result of birth defects will be prevented.

A booster dose of oral polio vaccine was recommended for all first graders. Twenty-one doses were given during December

Tine tuberculin testing, advised for all pupils in grades one and five, is scheduled for January. This is offered again in Grades 9 and 12 for a continuing program of surveillance throughout school years.

There have been no serious out-breaks of contagious diseases at school this year. As usual, absences have been due mostly to upper respiratory infections.

I sincerely appreciate the fine cooperation which has been shown by teachers, school officials and parents throughout the school year.

Respectfully submitted,

ELEANOR SCOTT

School Nurse

IMMUNIZATiON CLINIC

On April 8, 1969 a clinic was held in the evening to accommodate townspeople of all ages.

Summary:

Diphtheria-tetanus boosters	8
Smallpox vaccine	4
Mumps vaccine	22
Measles vaccine	2
Oral polio vaccine	5

WELL CHILD CLINICS

The annual Well Child Clinics were held on June 4 and June 11. Thirty pre-school children were examined by Dr. Selkirk. Mrs. Stella Swanson, dental hygienist was present at one session examining 17 children. In addition 46 immunizations were given.

Mrs. Charles Inman and Mrs. Robert Miller were the volunteer staff and their help was appreciated.

Respectfully submitted,

ELEANOR SCOTT, *R. N.*

REPORT OF THE CEMETERY CARETAKER

First of all, I would like to express my sincere appreciation to Mr. Stanley Bartlett, not only for the fine job he has done at the cemetery, but also for the tremendous help he has given me in my first year as caretaker.

The usual raking of leaves was done in the spring and a little in the fall, but the wind persisted so I gave up until spring comes again.

The grass needed more mowing than usual because of the heavy rains. Several of the front rows of grave markers in section I were realigned.

There twelve (12) burials in 1969. Eight (8) cement foundations for markers; six (6) new lots were chosen.

Respectfully submitted,

THOMAS VACHULA
Caretaker

LIBRARIAN'S REPORT

Books are keys to wisdom's treasure;
Books are gates to lands of pleasure;
Books are paths that upward lead;
Books are friends. Come let us read.

Emilie Poulson

During the year 1969, one hundred sixty books were added to the Westhampton Memorial Library. Of these one hundred were adult and sixty juvenile. Gifts were received from Mrs. William Miller, Mrs. Emma Stuart, Stanley Bartlett, Mrs. Lauris Fernald, Mrs. Clifford Fisher, Mrs. John Hathaway, Mrs. Maurice Patenaude, Mrs. Robert Norris, and John Burnett. Two books on clocks and watches were given by Howard Clapp.

Periodicals were donated by Mrs. Enoch Perkins, Mrs. Addison Green, Mrs. Sidney Smith, Mrs. William Miller, Donald Munson, Mr. Walter Muther and Grant Bridgman.

A group of Girl Scouts gave an hour of their time cleaning shelves at the library. This service was greatly appreciated.

Six story hours were held during the summer with a total of 129 children attending. Story tellers were Mrs. Gerald Gould, Mrs. James O. Hickey, Mrs. James G. Hickey, Mrs. Rodney Sirois, Mrs. Sidney Smith, and Mrs. Lawrence Sullivan.

The circulation at the library has been:

Adult fiction	1315	Juvenile fiction	2145
Non fiction	911	Non fiction	487
Periodicals	650	Total books	5508

Books borrowed from Interlibrary loan at Forbes library were 148 books and 4 records.

Books borrowed from the Bookmobile were 4082 books.

The library is open Wednesday afternoon from 2 to 5 and 7 to 9 P.M., Friday 3 to 5 and 7 to 9 P.M.; Sunday morning 10:30 to 12:15 P.M.

Respectfully submitted,

MRS. PAUL K. SWANSON
Librarian

REPORT OF THE FIRE DEPARTMENT

Herewith I submit my second annual report as Chief of the Westhampton Fire Department.

Again this year the town has been extremely fortunate in having no fires of any magnitude.

This year we have purchased a Hope Resusitator with money donated to the department in memory of Walter Witherell, Sr., who helped to establish the fire department, was an active member for many years and later an honorary member.

A number of outdoor drills were again held during suitable weather, as well as drills consisting of equipment inspections and use of all fire apparatus.

New hose was purchased in our continuing practice of supplementing our hose supply.

The townspeople have been most co-operative in calling 527-2712 for burning permits. For emergency calls, please call Fire Department number 527-1421, as the men can be more expeditious in their response to the call.

Permits Issued:

276 Burning Permits
1 Blasting Permit
6 Power Burner and Storage Permits
1 Liquified Petroleum Gas Permit
13 Gasoline Storage Tank Inspections
16 Truck runs
3 Calls for stretcher
2 Resusitator calls

I wish to once more express my appreciation to the townspeople for their assistance and also to the men of the department for their co-operation.

Respectfully submitted,

DAVID K. BRIDGMAN
Fire Chief and Forest Warden

REPORT OF SALARY SURVEY COMMITTEE

Town Clerk - recommended salary $350 plus fees.
Treasurer - same ($750.00)
Tax Collector - recommended salary $800.00.
Selectmen - same (Chairman $400.00) other two $350.00).
Assessor - recommended salary (Chairman $350.00, member $300.00.
School Committee - recommended salary (Chairman $150.00, member $125.00).
Moderator - Same ($25.00) special meetings ($15.00).
Auditor - Same ($50.00)
Clerks - recommended salary $1.75 per hour.
Veteran's Agent - recommended salary $100.00.
Dog Officer - recommended salary $35.00.
Fire Chief - recommended salary $150.00.
Police Chief - recommended salary $150.00.
Constable - recommended salary $2.00 per hour.
Well Child Clinic - recommended salary for town nurse $35.00 each session of clinic.
Tree Warden - recommended salary $2.75 per hour.

Respectfully submitted,

PHILIP J. NORRIS
BETTE McGILL
ELEANOR SCOTT
JOHN McGINNIS
CLIFFORD BARTLETT
Salary Survey Committee

JURORS DRAWN IN 1969

Walter Challet — Grand Jury

Traverse Jury

Arnold M. Holt
Esther L. Williams
Percy W. Fuller

June Maglio
Alfred Barrett
Leo Aloisi

NAMES IN JURY BOX FOR 1970

Earl R. Gett, Jr.
Evelyn B. Tracy
Lucy E. Inman
Roscoe L. Hurd, Jr.
Donald C. Barrett
Ronald H. Patterson
Arthur H. LaPalme
Harland E. Lemery

HAMPSHIRE REGIONAL SCHOOL DISTRICT

1969 was a new - a year with a challenge to present an other school; one that would meet the approval of all five District Towns. In an effort to preserve the District and to get the project underway at the earliest possible date, the School Committee voted at its first meeting to appoint a separate Building Committee. The members would be apportioned according to the approximate percentage of student enrollment from each town; Chesterfield, Goshen and Westhampton, one member each; Williamsburg, 3, and Southampton, 4 members. Chosen to serve from the Towns were RUSSELL BISBEE of Chesterfield; FRANCIS DRESSER of Goshen; RAYMOND SARAFIN of Westhampton; MERTON BICKFORD, DONALD HARRY, and RONALD SCHUSTER of Williamsburg, and ARTHUR McLAUGHLIN, KARL KUEHNER, DAVID TEECE, and GARY SWANSON of Southampton. This group was given the powers and duties relative to the planning, constructing, and equipping of a school building or buildings as the Regional Committee should from time to time determine. All activities of this Committee to be reported to and all appointments, recommendations, and expenditures to be approved by the School Committee. Their first meeting was held January 22 at which time Arthur McLaughlin was elected chairman and Ronald Schuster, secretary. From this date, they have worked long hours to fulfill their assignment.

Also, in January, because of the need to meet our financial obligations, we approved the sale of a 19 year bond issue for $225,000.00 to the New England Merchants National Bank and a $3,000.00 note with a maturity date of March 14, 1969.

Our contract with Architects CAOLO and BIENIECK was terminated in February, and soon thereafter. on the recommendation of the Building Committee, ALFRED CASELLA was selected as architect for the second school. Now, work on the design and structure began in earnest.

The Annual Meeting of the School Committee was held as as usual in March, RICHARD WARREN again being elected as Chairman. Southampton now added a fifth member as the increase in its school population so warranted. This brings our total membership to fifteen.

In April, the Educational Specifications were reviewed and revised. Later that month the Building Committee presented pre-preliminary plans of a three story block structure with the auditorium and gymnasium on the second and third floor levels. These plans were displayed and discussed at public meetings throughout the District. On May 12, our Committee approved the Preliminary Plans and they were sent on to the School Building Assistance Bureau. At that time, we received word from this Board that our State Grant would be 65% of the approved cost.

The estimate of the total project cost of the proposed school was then $4,400,000.00. This figure, minus the Planning Cost Reimbursement and costs already paid gave us the sum of $4,139,000.00 as the appropriation for which we sought approval from the District Towns to complete the proposed school. During the first week in June, Town Meetings were held throughout the District and this time, the voting everywhere was favorable. Also, at these meetings, the Towns approved the transfer of their shares of the $100,000.00 Stabilization Funds to the District.

By late July, approval of our entire building program as well as our plans for financing it had been received from S.B.A.B., the Emergency Finance Board, and the State Board of Education.

On September 8, the Committee accepted with many regrets the resignation of Richard Warren, who had served faithfully as our chairman since 1962. PHILIP NORRIS of Westhampton was elected to complete his term. At this meeting we also gave approval to the final plans as presented by the Building Committee.

Bids on the school construction were opened on October 17, and on recommendation of the Building Committee, the contract was awarded to the low bidder, D. A. SULLIVAN and Sons of Northampton for $3,290,304.00. Final estimates for funding the total school project were adjusted as follows:

Funds requested:

General Contract	$3,290,304.00
Architect's Fee	216,080.00
Movable Equipment	406,875.00
Contingencies	231,000.00

Miscellaneous	55,000.00
Total	$4,199,259.00
Funds Available:	
Town Stabilization Funds	$ 100,000.00
State Matching Grant	100,000.00
Planning Cost Reimbursement	160,000.00
Bonds authorized	3,939,530.00
Cash on Hand	9,792.00
	4,309,322.00

Because the amount of funding available was $110,063.00 more than the estimated project cost, it was voted to reduce the bond issue from $3,939,530.00 to $3,800,000.00. (The additional $29,467.00 will be made up by temporarily investing the proceeds of the bond issue). However, as 1969 comes to a close, the bond market is at an all time high, and the Committee has also voted to postpone the bond sale and to finance the building program for the coming year through short term loans.

In conclusion, there are a few facts that may be of interest. Ground breaking ceremonies were held on a very wet, rainy November 2. The resignation of HARRY WILLISTON, treasurer, effective December 31, has been received and MRS. JEANNETTE O'NEILL, our business manager, appointed to this position until the date of our next Annual Meeting. Our 1970 budget has been reviewed with officials of the District Towns. It totals $124,450.00 from which may be subtracted the sum of $31,130.00 (capital costs covered by the State Reimbursement Program) leaving a balance of $93,320.00 to be raised by assessment. This has been apportioned to the District Towns on a percentage basis according to their October 1 school enrollment.

Inasmuch as the District's budget is substantially less than was anticipated, it is recommended that all member towns take advantage of this opportunity by appropriating for their respective stabilization funds another $100,000.00 which could be used either to reduce the tax impact in 1971 or to further reduce the District's bond issue.

So, as 1969 closes, construction of the Hampshire Regional Junior-Senior High School is underway with much appreciation bestowed upon the members of the Building Committee for their supreme effort on behalf of the children of the entire District.

Rspectfully submitted,

Philip Norris, *Chm.*	Margaret L. Madsen, *Secy*
Homer Bissell	Barbara Parker
Erwin Cepek	Harry Pegg
Frank Conant	Louis Poirer
Norman Kirk	John Roberts
Henry Kowal	Ronald Schuster
Cynthia McQueston	Frank Wayne
James Miller	

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

January 1. 1969 through December 31, 1969

BALANCE SHEET

Assets

Cash		
General Fund	$ 7,990.33	
Construction Fund	74,435.34	
		82,425.67
Loans Authorized		3,939,530.00
Total Assets		$4,021,955.67

Liabilities

Employee Payroll Deductions		
Teacher Retirement	$ 13.33	
County Retirement	7.50	
		20.83
Surplus Revenue		7,969.50
Construction Account		74,435.34
Loans Authorized & Unissued		3,939,530.00
Total Liabilities		$4,021,955.67

DEBT ACCOUNTS - December 31, 1969

Net Funded or Fixed Debts:	
1. School Notes 1968-1973	$17,000.00
Interest Rate 3% (Loan #1)	
2. School Bonds 1968-1977	210,000.00
Interest Rate 5% (Loan #2)	
	$ 227,000.00
Serial Loan:	
School Planning	$ 17,000.00
Interest Payable - May 20 & Nov. 20	
Principal Payable - Nov. 20	
School Planning	$ 210,000.00
Interest Payable - June 15 & Dec. 15	
Principal Payable - Dec. 15	
	$ 227,000.00

STATEMENT of APPROPRIATIONS & EXPENDITURES
Year Ending December 31, 1969

Operating Costs	Budgeted	Tranferred	Expended	Balance
1000 Admin.	$9,050.00		$6,744.34	$2,305.66
5000 Fixed Charges	4,387.56	$1,242.79	5.330.35	300.00
Capital Costs				
7000 Acquisition of Fixed Assets	550.00	32.00	582.00	
8000 Debt Retirement & Service	34,376.00	515.00	33,077.25	1,813.75
Budgeted	$48,363.56			
Transferred from Surplus		$1,789.79		
Expended			$45,733.94	
Balance to Surplus Revenue				$4,419.41

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ending December 31, 1969

Cash on Hand, January 1, 1969		$ 15,865.30
Receipts, 1969		
Assessment Income:		
Chesterfield	$ 4,216.34	
Goshen	3,071.57	
Southampton	20,357.19	

Westhampton	5,300.16		
Williamsburg	15,418.30		
		$	48,363.56
Serial Loans:			
Loan #2	225,000.00		
Loan #3	3,000.00		
			$228,000.00
Town Stabilization Funds:			
Chesterfield	8,718.00		
Goshen	6,351.00		
Southampton	42,092.00		
Westhampton	10,959.00		
Williamsburg	31,880.00		
			$100,000.00
Interest Earned:			
Bond Proceeds	1,843.75		
Savings Account	41.92		
		$	1,885.67
Premium on Loans		$	967.50
Employee Payroll Deductions:			
Teacher Retirement	109.98		
County Retirement	77.54		
		$	187.52
Total Receipts			$379,404.25
Total Balances and Receipts			$395,269.55

Disbursements, 1969			
Employee Payroll Deductions			
Teacher Retirement	101.65		
County Retiremtnt	90.46		
		$	192.11
Payment on Temporary Loans		228,000.00	
Toward Cost of Bond Sale		967.50	
Toward Debt Service		1,843.75	
Operational Costs		45,733.94	
Construction Costs		36,106.58	
Total Disbursements			$312,843.88
Cash as of December 31, 1969			$ 82,425.67

STATEMENT OF THE CONSTRUCTION ACCOUNT

Year Ending December 31, 1969

Balance as of January 1, 1969			None
Receipts			
Surplus Revenue		$ 10,500.00	
Town Stabilization Funds			
Chesterfield	8,718.00		
Goshen	6,351.00		
Southampton	42,092.00		
Westhampton	10,959.00		
Williamsburg	31,880.00		
		$100,000.00	
Interest on Investment		41.92	
Total Cash and Income			$110,541.92
Expenditures			
D. A. Sullivan	35,145.25		
Other	961.33		
Total Expenditures			$ 36,106.58
Balance as of December 31, 1969			$ 74,435.34

STATEMENT OF SURPLUS REVENUE

General Fund Surplus as of December 31, 1969			$ 15,839.88
Transferred to Construction Account	$10,500.00		
Transferred to Appropriation Accounts	1,789.79		
Total Transferred Out			$ 12,289.79
Surplus from Appropriation Accounts	$4,419.41		
Total Addition			$ 4,419.41
General Fund Surplus as of December 31, 1969			$ 7,969.50

Respectfully submitted,

HARRY S. WILLISTON

Treasurer